## PRICING AND COMPENSATION

Pursuant to all the contract specifications enumerated and described in this solicitation, we agree to furnish **Parking Lot Sweeping Services** to the City of Mesa at the price(s) stated below.

ite m No.	Description	Un	it Cost	Quantity	Annual Cost		
1	Parking lots designated as "Base Contract Areas" on Cost Breakdown Form (pg. 24)			45	\$39,000.00		
HOU	RLY PAYMENT RATES FOR EXTRA WORK						
2	General Sweeping	\$	20/hr.	50 hrs.	\$1000.00		
T	OTAL ESTIMATED ANNUAL CONTRACT COST				\$40,000.00		
١٨/	o can begin eweening convice by January 1, 2012	V 1	<b>/</b> 00	No			
VV	e can begin sweeping service by January 1, 2012		res	NO			
W	e have attached the required \$1,000 Proposal Bond	<u>X</u>	Yes	No			
We have completed and enclosed a copy of Appendix A, a questionnaire entitled "Contractor's Information Report", which answers questions relevant to our qualifications and ability to provide the sweeping services requested. X YesNo							
The City will add any applicable sales tax or use tax. Sales/Use taxes should not be included in the bid prices.							
Fre	B: Destination eight Costs: Unit prices should include all Shipping a fuel surcharges will be accepted.	and Tra	nsportation	Costs			
Delivery, as stated in Detailed Specifications, can be metX YesNo							
If no, specify number of days for delivery							
Payment terms (not less than net 30 days): NET 30							
Prompt Payment Discount of 2_% if invoices are paid within 15_ days of receipt.							
Does Bidder agree to honor the prices, terms, and conditions to other agencies as specified in section S.38? X_Yes No (A "no" answer will not disqualify your bid.)							
Will you allow payment of invoices using a Procurement Card? X_YesNo							
	Discount for Procurement Card Purchases? 2						
Ver	ndor Name <u>ACE Surface Maintenance, Inc.</u>		Date	: <u>10/20/1</u>			

## **COST BREAKDOWN**

Note: Unit Pricing shall be based on the size of an area to be swept.

Item No.	Base Contract Sites	Cost per Sweep	Sweeping Frequency Times/Yr.	Annual Cost
1	Brown Road Water Treatment Plant (Daytime Sweeping)	\$160.00	X 4 =	\$640.00
2	Centennial Garage	\$125.00	X 52 =	\$6500.00
3	Centennial Lot	\$100.00	X 12 =	\$1200.00
4	City Court (Old)	\$60.00	As Requested	1. 12 L
5	City Court (New)	\$90.00	X 12 =	\$1080.00
6	Communications Building (1/5 mile east of Center)	\$75.00	X 12 =	\$900.00
7	Convention Center	\$60.00	X 12 =	\$720.00
8	Drew Lot	\$45.00	X 12 =	\$540.00
9	East Mesa Service Center- Fleet Support	\$75.00	X 12 =	\$900.00
10	East Mesa Service Center- Utilities and Warehouse	\$75.00	X 12 =	\$900.00
11	Facilities Maintenance	\$30.00	As Requested	
12	Falcon Field Administration	\$45.00	X 12 =	\$540.00
13	Housing Authority (Escobedo)	\$200.00	As Requested	
14	Information Services	\$45.00	X 12 =	\$540.00
15	Library – Main	\$45.00	X 26 =	\$1170.00
16	Library – Red Mountain	\$85.00	X 12 =	\$1020.00
17	Mahoney Lot	\$45.00	X 12 =	\$540.00
18	Mesa Arts Center	\$40.00	As Requested	And the second s
19	Municipal Building	\$45.00	X 12 =	\$540.00
20	Museum Youth	\$45.00	X 12 =	\$540.00
21	AZ Museum of Natural History	\$45.00	As Requested	
22	Parks Maintenance East	\$95.00	X 12 =	\$1140.00
23	PD Central & Substation Lots	\$60.00	X 12 =	\$720.00
24	PD Center Against Family Violence (Daytime Sweeping)	\$120.00	As Requested	Partition of the second

## PRICING AND COMPENSATION

Item No.	Base Contract Sites	Cost per Sweep	Sweeping Frequency Times/Yr.	Annual Cost
25	PD Dobson Substation	\$45.00	X 12 =	\$540.00
26	PD Forensic Services	\$45.00	X 12 =	\$540.00
27	PD Garage	\$120.00	X 12 =	\$1440.00
28	PD Hangar (Daytime Sweeping)	\$100.00	As Requested	
29	PD Public Training Facility (Daytime Sweeping)	\$120.00	X 4 =	\$480.00
30	PD Red Mountain Substation (Daytime Sweeping)	\$240.00	As Requested	
31	PD Superstition Substation	\$90.00	X 4 =	\$360.00
32	Pepper Street Garage	\$120.00	X 12 =	\$1440.00
33	Pepper Street Lot	\$35.00	X 12 =	\$420.00
34	Plaza	\$35.00	X 52 =	\$1820.00
35	Pomeroy Garage	\$60.00	X 26 =	\$1560.00
36	Pomeroy Lot	\$35.00	X 12 =	\$420.00
37	Rendezvous Center	\$45.00	X 12 =	\$540.00
38	Senior Center	\$45.00	X 12 =	\$540.00
39	Sirrine Garage	\$120.00	X 26 =	\$3120.00
40	Solid Waste	\$80.00	X 26 =	\$2080.00
41	South Center Campus	\$145.00	X 12 =	\$1740.00
42	Transportation	\$35.00	X 12 =	\$420.00
43	Tri City Building	\$100.00	As Requested	2 m 2 m 2 m 2 m 2 m 2 m 2 m 2 m 2 m 2 m
44	Utilities Building	\$45.00	X 26 =	\$1170.00
45	Water Treatment Plant Northwest	\$60.00	X 4 =	\$240.00
	45 Sites TOTAL	\$ 3530.00	TOTAL	\$39,000.00

Do not quote one unit price to apply to all sites.

10/3/2011 25 IFB # 2011227